

5/02

| | | |
|--|--------------|--------|
| DART AEROSPACE LTD | Work Order : | 22093 |
| Description: 350 Utility-Pod Accessories Kit | Part Number: | K10002 |
| | Qty: | / |

| Step | Location | Procedure | By | Date | QTY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|------------------------------|---|---------|-------------|-------------|-------|---|---------|-----|--------|---|---------|-------|--------|---|---------|-------|---------|---|-------|------------------|--------|---|-------|------------|--------|---|--------|------|--------|---|---------|------|--------|---|---------|------|---------|---|---------|------|--------|---|---------|------|--------|----|-----------|--------|--------|----|------------|--------|--------|----|-----------|--------------------|--------|----|-----------|--------------------|--------|---|------------------------------|--|--|--|--|
| 1 | EXPEDITING | Open W/O | PK | 04.12.14 | (1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | EXPEDITING | Photocopy paper work for D350-602-011, D350-602-012, & D10002, and labels per PPP K10002 CHG002 AK 524 | PK | 04.12.15 | (1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | STORES | Pick: <table border="1"><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>4</td><td>D2230-1</td><td>Lug</td><td>B21396</td></tr><tr><td>4</td><td>D2230-3</td><td>Clamp</td><td>B21397</td></tr><tr><td>1</td><td>D2324-1</td><td>Strut</td><td>B215415</td></tr><tr><td>2</td><td>D2523</td><td>Mounting Bracket</td><td>B15155</td></tr><tr><td>2</td><td>D2524</td><td>Side Plate</td><td>B21245</td></tr><tr><td>4</td><td>AN3-7A</td><td>Bolt</td><td>M15248</td></tr><tr><td>8</td><td>AN3-15A</td><td>Bolt</td><td>M14526</td></tr><tr><td>1</td><td>AN4-12A</td><td>Bolt</td><td>M141940</td></tr><tr><td>8</td><td>AN4-13A</td><td>Bolt</td><td>M15928</td></tr><tr><td>4</td><td>AN4-16A</td><td>Bolt</td><td>M19682</td></tr><tr><td>24</td><td>AN960JD10</td><td>Washer</td><td>M15829</td></tr><tr><td>26</td><td>AN960JD416</td><td>Washer</td><td>M15321</td></tr><tr><td>12</td><td>MS21042-3</td><td>Nut (or MS21042L3)</td><td>M15066</td></tr><tr><td>13</td><td>MS21042-4</td><td>Nut (or MS21042L4)</td><td>M15020</td></tr><tr><td>1</td><td>Document package from Step 2</td><td></td><td></td></tr></tbody></table> | Qty | Part Number | Description | Batch | 4 | D2230-1 | Lug | B21396 | 4 | D2230-3 | Clamp | B21397 | 1 | D2324-1 | Strut | B215415 | 2 | D2523 | Mounting Bracket | B15155 | 2 | D2524 | Side Plate | B21245 | 4 | AN3-7A | Bolt | M15248 | 8 | AN3-15A | Bolt | M14526 | 1 | AN4-12A | Bolt | M141940 | 8 | AN4-13A | Bolt | M15928 | 4 | AN4-16A | Bolt | M19682 | 24 | AN960JD10 | Washer | M15829 | 26 | AN960JD416 | Washer | M15321 | 12 | MS21042-3 | Nut (or MS21042L3) | M15066 | 13 | MS21042-4 | Nut (or MS21042L4) | M15020 | 1 | Document package from Step 2 | | | | |
| Qty | Part Number | Description | Batch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | D2230-1 | Lug | B21396 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | D2230-3 | Clamp | B21397 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | D2324-1 | Strut | B215415 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | D2523 | Mounting Bracket | B15155 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | D2524 | Side Plate | B21245 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | AN3-7A | Bolt | M15248 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | AN3-15A | Bolt | M14526 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | AN4-12A | Bolt | M141940 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | AN4-13A | Bolt | M15928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | AN4-16A | Bolt | M19682 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | AN960JD10 | Washer | M15829 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | AN960JD416 | Washer | M15321 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | MS21042-3 | Nut (or MS21042L3) | M15066 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | MS21042-4 | Nut (or MS21042L4) | M15020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Document package from Step 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | QC | Inspect Level 4 | CJ | 04/12/16 | (1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | STORES | Package as per PPP K10002 | CJ | 04/12/16 | (1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | EXPEDITING | Close W/O Cost / part 343,57 - 386,85 Rev. C. 04/12/17 | PK | 04.12.17 | (1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|--|------------|----------|
| A | 99.01.06 | New Issue | DM | |
| B | 99.01.12 | Changed pick list | DM | |
| C | 00.06.26 | Revised per ECN 296, new dwg K10002 rev. A | EC | |

BB 04-12-17

RELEASED

EZ 08.06.27

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 13, 2004
11:38 am

| | | | | | |
|-------------------|---|-------------|------------------------------|---|--------------|
| Work Order No | : | 0022093 | Department Code: | | |
| Project Name | : | K10002 | Burden Flags | : | NNNNNNN |
| Project For | : | WK502 | WO Status | : | Open |
| Work Order Type | : | Main | Invoice State | : | Not Invoiced |
| Main WO Number | : | | Invoice Date | : | |
| House Part Number | : | *K10002 | Invoice Number | : | |
| Description | : | 350 Pod Kit | Invoice Amount | : | 0.00 |
| Manufactured | : | Yes | | | |
| Amount Req'd | : | 1 | | | |
| Amount Done | : | 0 | Order Entry No | : | |
| Start Date | : | 12-13-04 | OE Value | : | 0.00 |
| Est Finish Date | : | 01-07-05 | | | |
| Act Finish Date | : | | Est Margin | : | 0.000% |
| Drawings Reqd | : | No | Actual Margin | : | 0.000% |
| Ok for Approval | : | | | | |
| Approval Rec'd | : | | \$0 Posted to Finished Goods | | |

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | : | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | : | 0.00 | 0.00 | 0.00 | |
| Engineering Cost | : | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | : | 0.00 | 0.00 | 0.00 | |
| Production Cost | : | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | : | 0.00 | 0.00 | 0.00 | |
| Packaging Cost | : | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | : | 0.00 | 0.00 | 0.00 | |
| OverHead Cost | : | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | : | 0.00 | 0.00 | 0.00 | |
| CNC | : | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | : | 0.00 | 0.00 | 0.00 | |
| Misc. | : | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | |
| Burden | : | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | |
| Total Cost | : | 0.00 | 0.00 | 0.00 | |
| Margin | : | 0.000 | 0.000 | | |
| Selling Cost | : | 0.00 | 0.00 | | |

| | Estimated | Actual | |
|------------------------|-----------|--------|------|
| Labour Hrs/Amount Done | : | 0.00 | 0.00 |
| Profits/(Loss) | : | 0.00 | 0.00 |